

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-13476-PMM

JUAN ANTONIO CUETO DE LUNA
42 S MADISON ST
ALLENTOWN PA 18102-4655

Petition Filed Date: 05/16/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$98.00	208872889566	01/07/2020	\$1,000.00	208872889555	02/10/2020	\$98.00	17950645932
02/10/2020	\$500.00	17950645931	02/10/2020	\$500.00	17950645930	03/09/2020	\$98.00	208959194928
03/09/2020	\$1,000.00	208959194917	04/03/2020	\$98.00	208959221790	04/03/2020	\$1,000.00	208959221780
05/06/2020	\$98.00	208959236805	05/06/2020	\$1,000.00	208959236794	06/02/2020	\$98.00	209538011309
06/02/2020	\$1,000.00	209538011298	07/06/2020	\$98.00	209538038864	07/06/2020	\$1,000.00	209538038853
08/04/2020	\$1,000.00	209538085757	08/04/2020	\$98.00	209538085768	09/09/2020	\$500.00	17950554756
09/09/2020	\$500.00	17950554757	09/09/2020	\$98.00	17950554758	10/14/2020	\$500.00	19145102574
10/14/2020	\$500.00	19145102573	10/14/2020	\$115.00	19145102575	11/03/2020	\$115.00	209630003242
11/03/2020	\$1,000.00	209630003231	12/01/2020	\$115.00	209630025264	12/01/2020	\$1,000.00	209630025253
01/11/2021	\$1,000.00	209630056559	01/11/2021	\$115.00	209630056560	02/01/2021	\$115.00	209630077250
02/01/2021	\$1,000.00	209630077261	03/12/2021	\$1,000.00	209834304900	03/12/2021	\$115.00	209834304911
04/06/2021	\$1,000.00	209834335711	04/06/2021	\$115.00	209834335722	05/05/2021	\$1,000.00	209834361320
05/05/2021	\$115.00	209834361330	06/01/2021	\$1,000.00	209834378336	06/01/2021	\$115.00	209834378347
Total Receipts for the Period: \$19,917.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,626.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	NYC-HRA OFFICE OF CHILD SUPPORT ENFORCE »» 006	Priority Creditors	\$6,755.21	\$6,755.21	\$0.00
7	BSI FINANCIAL SERVICES »» 007	Ongoing Mortgage	\$45,378.81	\$32,204.43	\$13,174.38
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$206.81	\$0.00	\$206.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$495.79	\$0.00	\$495.79
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$489.40	\$0.00	\$489.40
1	ORION PORTFOLIO SERVICES LLC »» 001	Unsecured Creditors	\$313.54	\$0.00	\$313.54
3	REGIONAL ACCEPTANCE CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	LYNN E FELDMAN ESQ »» 008	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
8	REGIONAL ACCEPTANCE CORP »» 03U	Unsecured Creditors	\$2,320.65	\$0.00	\$2,320.65

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$45,626.00	Current Monthly Payment:	\$1,115.00
Paid to Claims:	\$40,769.64	Arrearages:	\$2,099.00
Paid to Trustee:	\$3,852.86	Total Plan Base:	\$61,105.00
Funds on Hand:	\$1,003.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.